

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/9/2016

Purchase Order Number

EP007710

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00005763 1500016839100 CAPITAL PRINTING CO.
	P.O. BOX 17548 USA AUSTIN, TX 78760

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3883

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 966-57

600 sets of 6 different Save Texas History Notecards (6vers + blank A2, 24 pages, Final Size: 4-1/4 inch x 5-1/2 inch, Bleeds: 4 Sides, CPC to review and output digital files supplied. Digital Preflight, Digital PDF Proof, 4/0 Process, 10.00 Pt. Carolina C1S, Cutting - Digital, Digital Crease/Folder, Handwork, Mohawk Everyday Digital A2 Envelopes, Shrinkwrap, Carton Pack 30 lbs. Per, Local Delivery

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 988.49	PKT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 988.49

LN/FY/Account Code
 1/16/2016-16110-7273000-7273000-0001-24801-4096

Dollar Amount
 \$ 988.49

Item # 2

Quote 29296, Dated 5/9/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 988.49

APPROVED:

By: Debra French
Phone#: (512) 463-5309
BUYER